

CUSTOMER NO. 1

Approved for Release 1999/09/08 : CIA-RDP81B00878R000600070047-3

CUSTOMER NO 1

Contractor Name

STATINTL

File No. _____

Contract Number

Purchase Request No. SP-61-8-17-10

P.R. Amendment Number _____

Contractor's Exhibit No. # 5224

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	4910-204-2354-G311	GAGE	EA	STOCK	12	\$ 83.77	\$ 1,005.24
2.							
3.	NOTE: ITEMS MUST BE PURCHASED FROM MILTON MFG, CO., CHICAGO, ILL.						
4.	THE PART NUMBER IS 1000G.						
5.							
6.	PRIORITY		PRIORITY				PRIORITY
7.							
8.	PRIORITY					PRIORITY	
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY: 30 DAY

FOIAb3a

AUTHORIZED BY:

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on ~~date of XXXXX XXXXX~~ 1 July 1960

\$1,005.24 ✓

FOIAb3b

Signed: _____

Signed _____

(CONTRACTOR)

(DATE)

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CONTRACTING OFFICER